

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Elections – Bye- Election to 6-Medak P.C. to be held on 13.09.2014 –  
Deputaion of BEL Engineers to attend emergency works on poll day –  
Payment of Rs.2,44,846/- to Bharat Electronics Limited, Bangalore  
Karnataka – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

**G.O.RT.No. 713**

**Dated: 21/03/2016**

Read the following:-

1. Govt. Lr.No.11737/Elecs.D/A2/2014-7, dt:02-09-2014.
2. From Asst.Manager, , M/s Bharat Electronics Ltd.,  
Jalahalli, Karnataka Invoice No. 7581192, dt:12-11-2014.

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ORDER:

In the Government letter 1<sup>st</sup> read above, M/s Bharat Electronics Limited, Jalahalli, Bangalore Karnataka has been requested to depute 4 BEL Engineers required for each of the 7 Assembly Segments within 6 – Medak Parlimentary Constituency for commissioning (04.09.2014 and 05.09.2014), on poll day (13.09.2014) and on counting day (16.09.2014) to sort out the EVMs related problems in respect of bye Elections, to 6-Medak P.C. held on 13.09.2014.

2. Accordingly, M/s Bharat Electronics Limited, Bangalore Karnataka have deputed Technical Support during polling and counting days in bye election to 6-Medak P.C. held on 13.09.2014 and furnished the bills for an amount of Rs.2,44,846/- and requested for settlement of payment.

3. After careful examination, Government hereby accord sanction for payment of **Rs. 2,44,846/-** (Rupees Two lakh forty four thousand eight hundred and forty six only) to M/s Bharat Electronics Limited, Bangalore towards the cost of deputation of BEL Engineers to attend emergency works on poll day and counting day to sort out the EVMs related problems.

4. The expenditure sanctioned in para 3 above shall be debited to **“2015 Elections – MH 105 Charges for Conduct of Elections to parliament – S.H.(04) Loksabha – 210 Supplies and Materials – 211 Materials and Supplies”** and shall be met from the funds provided vide BE 2015-16.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above, and credit in favour of **“Bharat Electronics Limited, Jalahalli, Bangalore, A/c No.10838820507 State Bank of Inida, Jalahalli, Bangalore IFS Code SBIN0000963, MICR Code: 560002024. PAN No.AAACB5985C.**

6. The Pay and Accounts Officer, Hyderabad is requested to admit the bills in relaxation of Treasury Control orders issued vide BE 2015-16.

**(P.T.O)**

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7. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL  
CHIEF ELECTORAL OFFICER &  
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s Bharat Electronics Limited, Bangalore, Karnataka

The General Administration (Claims.C) Department, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Br. Hyderabad.

Copy to:

The Accountant General, Telangana. Hyderabad.

The Pay & Accounts Officer, Telangana Hyderabad.

The General Administration (Elections. D) Department,  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER